

# Forms

**W-8 EXP 25401F** Each  
12/2000 No Previous Issue  
**Foreign Organization's Certificate for United States Tax Withholding**

Purpose of Form. Foreign persons are subject to U.S. tax at a 30% rate on income they receive from U.S. sources that consists of interests (including certain original issue discount (OID)), dividends, rents, premiums, annuities, compensation for, or in expectation of, services performed, or other fixed or determined annual periodical gains, profits, or income. *W:CAR:MP:FP:F:I* Tax Related Public Use

**W-8 EXP (BR) 31417X** Each  
12/2000 Destroy Prev Issues Upon Rec  
**Braille - Foreign Organization's Certificate for U.S. Tax Withholding**

This is a Braille product produced by the Alternative Media Center (AMC). Foreign persons are subject to U.S. tax at a 30% rate on income they receive from U.S. sources that consists of interests (including certain original issue discount (OID)), dividends, rents, premiums, annuities, compensation for, or in expectation of, services performed, or other fixed or determined annual periodical gains, profits, or income. Instructions are included. *OP:FS:FP:F:I* Tax Related Public Use

**W-8 IMY 25402Q** Each  
12/2000 No Previous Issue  
**Intermediary Certificate for United States Tax Withholding**

Purpose of Form. Foreign persons are subject to U.S. tax at a 30% rate on income they receive from U.S. sources that consists of interest (including certain original issue discount (OID)), dividends, rent, premiums, annuities, compensation for, or in expectation of, services performed, or other fixed or determinable annual or periodical gains, profits, or income. *W:CAR:MP:FP:F:I* Tax Related Public Use

**W-8 IMY (BR) 31419T** Each  
12/2000 Destroy Prev Issues Upon Rec  
**Braille - Certificate of Foreign Intermediary, Foreign Flow-Through, or Certain U.S. Branches for United States Tax Withhold**

This is a Braille product produced by the Alternative Media Center (AMC). Foreign persons are subject to U.S. tax at a 30% rate on income they receive from U.S. sources that consists of interest (including certain original issue discount (OID)), dividends, rent, premiums, annuities, compensation for, or in expectation of, services performed, or other fixed or determinable annual or periodical gains, profits, or income. Instructions are included. *OP:FS:FP:F:I* Tax Related Public Use

**W-9 10231X** Each  
01/2003 Destroy Prev Issues Upon Rec  
**Request for Taxpayer Identification Number and Certification**

This form is used to report the taxpayer identification number (TIN) of the record owner of the account to the payer (or broker). Major Tax Form This form replaces F 1078 which is obsolete. *W:CAR:MP:FP:F:M* Tax Form or Instruction

**W-9 (BR) 31436E** Each  
01/2003 Destroy Prev Issues Upon Rec  
**Braille - Request for Taxpayer Identification Number and Certification**

This is a Braille product produced by the Alternative Media Center (AMC). This form is used to report the taxpayer identification number (TIN) of the record owner of the account to the payer (or broker). Instructions are included. *OP:FS:FP:F:M* Tax Form or Instruction

**W-9 S (BR) 31438A** Each  
10/2000 Destroy Prev Issues Upon Rec  
**Braille - Request for Student's or Borrower's Taxpayer Identification Number and Certification**

This is a Braille product produced by the Alternative Media Center (AMC). This form is used to request the student's or borrower's social security number and certification by educational institution or lender. Instructions are included. *OP:FS:FP:F:M* Tax Form or Instruction

**W-9S 25240C** Each  
10/2002 Destroy Prev Issues Upon Rec  
**Request for Student's or Borrower's Taxpayer Identification Number and Certification**

Form to request student's or borrower's social security number and certification by educational institution or lender. *W:CAR:MP:FP:M* Tax Form or Instruction

**W-10 10437N** Each  
08/1996 Destroy Prev Issues Upon Rec  
**Dependent Care Provider's Identification and Certification**

Form W-10 requires the taxpayer to file information about the caretaker of a child or other dependent when a tax credit on a return is claimed or when benefits from a dependent care assistance program is received. *W:CAR:MP:FP:F:M* Tax Form or Instruction

**W-10 (BR) 31440M** Each  
08/1996 Destroy Prev Issues Upon Rec  
**Braille - Dependent Care Provider's Identification and Certification**

This is a Braille product produced by the Alternative Media Center (AMC). Form W-10 requires the taxpayer to file information about the caretaker of a child or other dependent when a tax credit on a return is claimed or when benefits from a dependent care assistance program is received. Instructions are included. *OP:FS:FP:F:M* Tax Form or Instruction

**0000 FINCEN 102 35636U** Each  
04/2003 No Previous Issue  
**Suspicious Activity Report - Casinos and Card Clubs**

Every casino and card club (for purposes of 31 CFR 103, a reporting casino) shall file with Fin Cen to the extent and in the manner required by 31 CFR 103, a report of any suspicious transaction relevant to a possible violation of law or regulation. *FINCEN ORP* Tax Form or Instruction

**11 C (BR) 33603F** Each  
01/2001 Destroy Prev Issues Upon Rec  
**Braille - Occupational Tax and Registration Return for Wagering**

This is a Braille product produced by the Alternative Media Center (AMC). This form is used to report taxes due under section 4401 and 4411 of IRC (54); also an application for registry and wagering activities. Prescribing Instructions are IRC 4411, 4412, 44.4412, 44.4901. Instructions are included. *W:CAR:MP:FP:F:M* Tax Form or Instruction

**11 C 16166V** Each  
01/2001 Destroy Prev Issues Upon Rec  
**Occupational Tax and Registration Return for Wagering**

Used to report taxes due under section 4401 and 4411 of IRC (54); also an application for registry and wagering activities. Prescribing Instructions are IRC 4411, 4412, 44.4412, 44.4901. *OP:FS:FP:F:M* Tax Form or Instruction

**23 16233B** Each  
09/2002 Destroy Prev Issues Upon Rec  
**Application for Enrollment to Practice Before the Internal Revenue Service**

Form 23 is an application used by qualified IRS employees and those who pass the Special Enrollment Exam (SEE) and wish to practice before the Internal Revenue Service as an Enrolled Agent. *N:C:SC:DOP* Tax Related Public Use

**23 C 16237T** Each  
10/1987 Destroy Prev Issues Upon Rec  
**Assessment Certificate - Summary Record of Assessments**

Form 23-C is used to officially assess tax liabilities. The completed form is retained in the service center case file as a legal document to support the assessment made against a taxpayer. *R:R:A:RA* Internal Use

**53 16360J** Each  
05/2002 Use/Issue Prev Issue First  
**Report of Currently Not Collectible Taxes**

Form 53 is prepared by Compliance field personnel when it is determined that a taxpayer delinquent account cannot be collected at the present time. The 5-2002 revision of Form 53, which replaces use of the INTRANET only (Rev. 4-2002) edition, is based on the late discovery and correction of a text error (outstanding since 1997) found under "Proposed Action" (item e). Existing supplies of the (Rev. 3-97) version are to be used until exhausted. *S:C:CP:FP:CRA* Internal Use

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